

Work Order ID 80559

February-23-12 11:17:42 AM

80559

Page 1

Item ID: ~~D~~139-799-021

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Baggage Compartment Trim Protector

Stop

NS2

Start Date: 23/02/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/12

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D139-799

F

100

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D139-799-021
CHG001

0.00

0.00

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

Handwritten: J. 12-3-1 (4)

Handwritten: 12/3/1 (4)

Handwritten: (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80559

80559

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February-23-12 11:17:42 AM

Item ID: D139-799-021

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Baggage Compartment Trim Protector

Start Date: 23/02/2012 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-021

Location:

PPP rev: *Root 16031*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Root 16031

12/3/12

MF 12-03-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 80559

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Parent Item: D139-799-021

D139-799-021

Parent Item Name: Baggage Compartment Trim Protector

Start Date: 23/02/2012

Required Date: 09/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 11.09.27 NEW ISSUE DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4427-1 Scuff Plate		Manufactured	No			110	Each	12.0000	2	8			
										**			

Location Loc Qty Loc Code

ST241A 12
74315 2
79489 10

MS21075L3

Purchased No

110 Each 177.0000 10

MS21075L3

Nutplate

Location Loc Qty Loc Code

ST303 177
120459 177

MS27039-1-09

Purchased No

110 Each 415.0000 10

MS27039-1-09

Screw

Location Loc Qty Loc Code

FP002 161
18057 161
ST291 254
111650 254

Handwritten signature and date: 2/3/12

Handwritten signature and date: 12/3/12

Handwritten signature and date: 12/3/12

Handwritten signature and date: 40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Page 2

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Work Order ID: 80559

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Parent Item: D139-799-021

D139-799-021

Parent Item Name: Baggage Compartment Trim Protector

Start Date: 23/02/2012

Required Date: 09/03/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149C0332R

Purchased

No

110

Each

5,145.000

10

40

S
Al *NAS1149C0332R*

Washer

**

1266

sl *PO*

Location

Loc Qty

Loc Code

ST297

5145

118354

607

119736

196

120648

4342

40

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Qty -025	Part Number	Description
X							D139-799-011	MAINTENANCE STEP KIT
	X						D139-799-012	MAINTENANCE STEP KIT
		X					D139-799-015	ENGINE WASH KIT
			X				D139-799-017	CARGO FLOOR PROTECTOR KIT
				X			D139-799-019	CABIN FLOOR PROTECTOR KIT
					X		D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
						X	D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
			2				D3580-1	JOGGLE BRACKET
			2	8			D3628-1	CUPPED WASHER
1							D4092-041	MAINTENANCE STEP ASSEMBLY
	1						D4092-042	MAINTENANCE STEP ASSEMBLY
		2					D4121-1	HOSE ASSEMBLY
		1					D4121-3	HOSE ASSEMBLY
		1					D4121-5	HOSE ASSEMBLY
				1			D4130-1	FWD CABIN FLOOR PROTECTOR
				1			D4130-3	AFT CABIN FLOOR PROTECTOR
			1				D4130-5	FWD CARGO FLOOR PROTECTOR
			1				D4130-7	CENTER CARGO FLOOR PROTECTOR
			1				D4130-9	AFT CARGO FLOOR PROTECTOR
		1					D4131-041	MANIFOLD ASSEMBLY
		1					D4131-043	DOUBLER ASSEMBLY
		2					D4146-1	FITTING
			1				D4153-1	JOGGLE BRACKET
			1				D4153-3	JOGGLE BRACKET
				4			D4153-5	CLAMP PLATE
			2				D4166-1	PLACARD, MAX LOAD
		2					D4182-1	FITTING, QUICK DISCONNECT
		1					D4384-1	PLACARD
					2		D4427-1	SCUFF PLATE
						1	D4456-1	FWD RAINGUTTER, LH
						1	D4456-2	FWD RAINGUTTER, RH
						1	D4456-3	AFT RAINGUTTER, LH
						1	D4456-4	AFT RAINGUTTER, RH
						2	D4456-5	CENTER RAINGUTTER
4	4						AN6H12	BOLT
		4					AN526-1032R16	SCREW
		2					AN832-6J	UNION
		4					AN924-6J	NUT
					10		MS21075L3	NUTPLATE
		20					MS21919WDG09	CLAMP
					10		MS27039-1-09	SCREW
					10		NAS1149C0332R	WASHER (or AN960C10L)
6	6						NAS1149D0663J	WASHER (or AN960JD616)
		2					NAS1149C0932R	WASHER (or AN960C916L)

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Revision: F

Date: 11.10.20